

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 10001 CITY OF ALHAMBRA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			ORDINATED	SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,441.23	0.00	0.00	0.00	37,441.23	111,227.83	202,378.17	351,047.23
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,788.11	48,740.76	75,528.87
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,128.34	0.00	0.00	0.00	35,128.34	72,534.96	131,976.80	239,640.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,569.57	\$0.00	\$0.00	\$0.00	\$72,569.57	\$210,550.90	\$383,095.73	\$666,216.20
ALLOCATED/DISTRIBUTED							0.00						72,569.57	210,550.90	383,095.73	666,216.20
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		10052 CITY OF ALHAMBRA														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)	\$34186(a)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,162.99	0.00	0.00	0.00	5,162.99	15,337.93	27,907.24	48,408.16
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,693.98	6,721.17	10,415.15
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,844.05	0.00	0.00	0.00	4,844.05	10,002.32	18,199.14	33,045.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,007.04	\$0.00	\$0.00	\$0.00	\$10,007.04	\$29,034.23	\$52,827.55	\$91,868.82
ALLOCATED/DISTRIBUTED							0.00						10,007.04	29,034.23	52,827.55	91,868.82
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00